



I. PENDING SURVEYS

Survey	Frequency	Anticipated Timeframe
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime/ overdue since 2019
CMS 4A Recertification Survey	Annual	Unannounced anytime / overdue since 2021
CMS 4A Fire Life Safety Survey	Annual	Occurs after recertification
CDPH 4A Licensing	Triennial	Unannounced anytime / overdue since 2022
CDPH General Acute Care Hospital Licensing	Triennial	Approaching / 2023
TJC Hospital Accreditation and Nursing Care Center Surveys	Triennial	Approaching /window is November 7, 2022-May 7, 2024
American College of Surgeon Level 1 Trauma Certification	Triennial	Scheduled/ July 12-13, 2023
Baby-Friendly Hospital Status Recertification	5 Year Cycle	Approaching / 2023

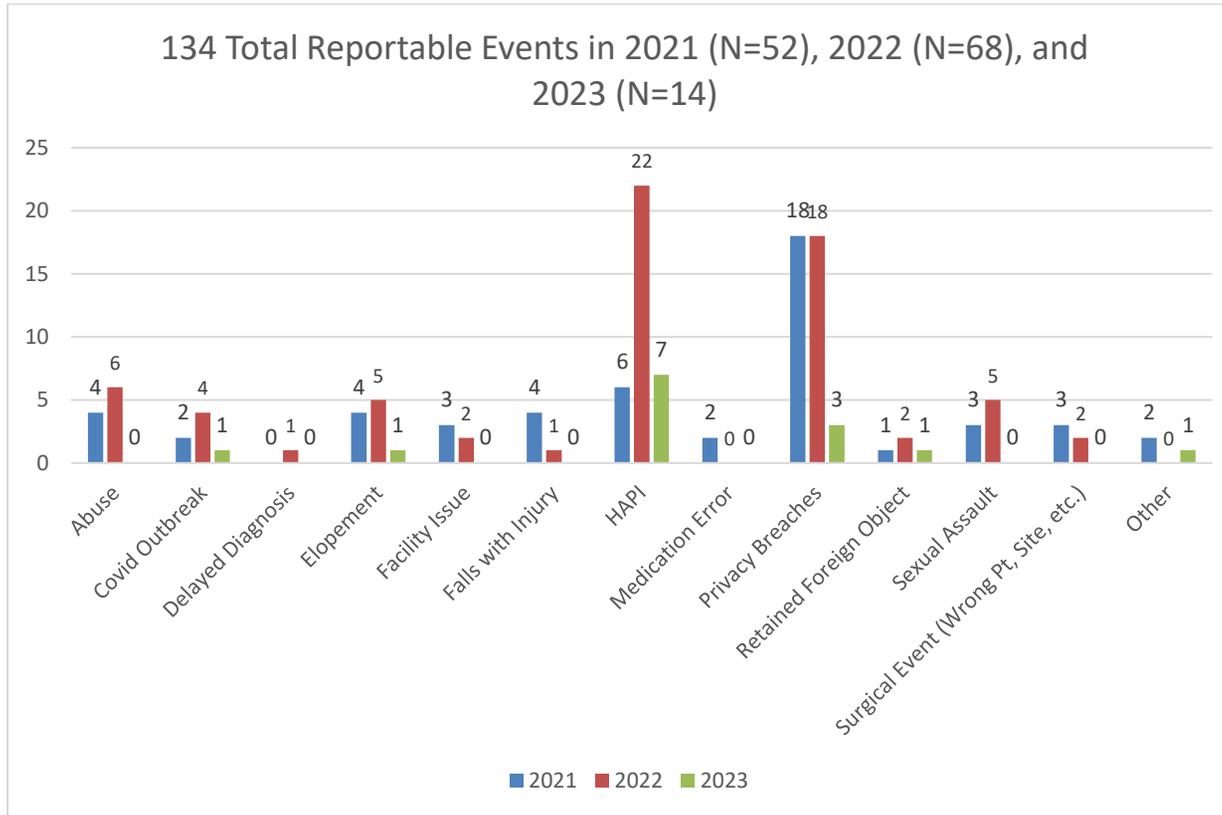
II. SURVEY ACTIVITY

Survey Date	Agency	Location Surveyed	Details
3/3/2023	California Department of Public Health (CDPH)	4A Skilled Nursing Facility	Complaint investigation related to discharge process. Complaint investigation in process.
3/6/2023	California Division of Occupational Safety and Health (CAL-OSHA)	Birth Center	Facility Reported Workplace Safety Event- documentation review in process.

III. PLANS OF CORRECTION SUBMITTED

None

IV. CDPH CASES – Facility Reported Events



V. NEW FACILITY REPORTED INCIDENTS (FRI) COMPLAINT: submitted by public FRI: Facility Reported Incident ABUSE: Long Term Care

8 New Reportable Incidents (March 2023): 4 HAPI, 3 Privacy Breach, 1 Other

Date Submitted:	Date of Incident	Location	Event Details
3/3/23	2/28/23	H44	HAPI –Stage III
3/9/23	2/8/23	Family Health Center	Privacy Breach
3/9/23	2/13/23	Ward 92	Privacy Breach
3/14/23	3/10/23	H42	HAPI –Stage III
3/16/23	3/14/23	H54	HAPI –Unstageable
3/16/23	3/14/23	H54	HAPI –Unstageable
3/22/23	3/21/23	Campus	Power Outage
3/23/23	3/6/23	6M	Privacy Breach

VI. PLAN OF CORRECTION MONITORING DATA

Survey (year) or Event (date of incident)	Finding Requiring Monitoring	Monitoring
CDPH HAPI Plan of Correction (5.2022)	1) Failure to renew reporting policy	<ul style="list-style-type: none"> ➤ A total of 10 audits per month for three months is being conducted to assess compliance of ZSFG Administrative policies with the three-year renewal process until compliance percentage of >90% is met for three consecutive months. <ul style="list-style-type: none"> ○ March 2023 audit indicated 70% compliance, will continue to monitor until greater than 90% compliance has been achieved.